

Committee Agenda

Committee: Joint Government Operations and Audit
Room: 413
Date: Friday, March 7, 2014
Time: 8:00 AM

Individuals needing assistance, pursuant to the Americans with Disabilities Act, should contact the Legislative Research Council (605-773-3251) 48 hours before convening to make any necessary arrangements.

8:00 a.m. Call meeting to Order

Item 1 - Governor's Office of Economic Development (GOED) opening remarks

Item 2 - Eide Bailly LLP to present their internal controls examination report followed by responses from GOED, Bureau of Human Resources and the State Auditor. Committee questions on the Eide Bailly LLP report.

Item 3 - Stulken, Petersen, Lingle, Walti & Jones, LLP to present their agreed-upon procedures report followed by a response from GOED. Committee questions on the Stulken, Petersen, Lingle, Walti & Jones LLP report.

Item 4 - Department of Legislative Audit (DLA) to present their audit report of the GOED Governmental Funds followed by a response from GOED. Committee questions on the DLA report.

Item 5 - GOED overview of the U.S. Citizenship and Immigration Service's EB-5 program. Committee questions on the EB-5 program.

Item 6 - Closing comments from Commissioner Costello

10:00 a.m. Item 7 - Public testimony

Item 8 - Committee discussion regarding next steps

11:30 a.m. Adjourn

BILLS FOR POSSIBLE ACTION WHICH HAVE HAD PRIOR HEARING.

LARRY TIDEMANN, Chair